REP HEADLINE# 6144824 TRF# 312011 \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP N FROM REP NOV1/12 10.38
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

REP:	FLIGHT DA	ORDER	ADV #
TO LENA	DATES_OCT30/12 NOV6/12 WK-2  AXSTATE TAXCO-OP BILLING NEEDED	# CONTRACT # 6144824 CLA  BCCC EST#1192 COMMENTS: (LINE, ORDER, INVOICE)	
		CLASS: NATL.	REP.# OFF.# 6556  BUYER NAME KATIE KEULEMAN  SALES PRSN WA- JOE KNAUE
	DATE NOVI	LOCAL REGIONAL	OFF.# <u>6556</u> SALESMAN TIE KEULEMAN - JOE KNAUER
	DATE NOV1/12 10.38	NAL	MAN #

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

OK'D M9-10 PLS CFM, THX 11/1

PROGRAM: SPORTNIGHT ORD COM1: WE CAN OFFER THIS IS A MAKE-GOOD FOR NOV2 ON LINE-7 FOR 1 SPOT/WK	PROGRAM: GMA 69 A 1130P-1200M 30	AGENCY PRODUCT CODE = 7 S 700A-900A 30	AGENCY ADVERTISER CODE =	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC
LINE-7 FOR 1 SPOT/WK	\$1,000.00 11/4 11/4	\$1,750.00 10/30 11/2	AGENCY EST# = 1192	: RATE : START :
	1 SUN	6 무민- 판		END :SPTS: WEEK : DAYS DATE : /WK: INVT :
	Ь	Ø		:TOTL:

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WORKSHEET HARRIS REPORT FROM REP NOV1/12 10.38

\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

MARKET TOTALS \$880,661 WFTV 34% WKMG 21% WESH 28% WOFL 12% WKCF 1% WOPX 0% WRDQ 2% EFTV 0% WRBW 2% CABL 0%

SVC- NSI DEMOS- RA35+\* MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE